

DRAFT
 Illicit Discharge Program
 Implementation Schedule 2017-2018

Action	Start Date	End Date	How Implemented	Owner	Remarks
A list of Priority Areas will be completed by September 1, 2017 and stored in the ORI.	3/1/2017	9/1/2017	Outfall mapping	Minges	
Annual Review of the MS4 ID Program	12/1/2017	4/1/2017	Evaluate program performance with HRED Section Leader	Minges	Annual reporting
MS4 ID Training	3/1/2017	3/1/2018	Perform training for regional representatives	Minges	Frequency needs to be established
Annual Report Information Submittal	9/1/2017	12/1/2017	Submission to Amber Williams; provide the total number of unresolved reports/identification of illicit discharges and the reason why they are unresolved.	Minges	
Review of Public Education and Outreach information about Illicit Discharge	3/1/2017	3/2/2018	Review and assess accuracy of information and determine if up to date	Minges	
Storm Sewer Map: Map outfalls in new MS4s areas	3/1/2017	9/1/2017	Field studies to assess new outfalls for GIS	Minges	Notification in annual report Due April 1, 2018
Tracing an Illicit Discharge: Ensure requirements are met; revise implementation and documentation if necessary.		Completed September 1, 2016	Review and update	Minges	Notification in annual report Due April 1, 2017
Removing an illicit Discharge, Enforcement Response: Ensure requirements are met; revise implementation and documentation if necessary.		Completed September 1, 2016	Review and update	Minges	Notification in annual report Due April 1, 2017